

Madison

TAX

48PTBMO1

MARTIN BROWNING INC.

1800 Shawhan Road
Morrow, Ohio 45152

SOFTWARE LICENSE AGREEMENT

Effective this 31st day of May 2001-2002
this services contract is by and between:

Martin Browning Inc.
1800 Shawhan Road
Morrow Ohio, 45152

Hereinafter referred to as the CONSULTANTS, and:

Madison County Assessor
16 East 9th Street
Anderson, Indiana 46016

Hereinafter referred to as the COUNTY.

CONTRACT SCOPE

The principals of Martin Browning Inc. were previously principals if Innovative Data Systems, Inc. This agreement supercedes any and all previous Computer Assisted Mass Appraisal software licensing agreements between the COUNTY and Innovative Data Systems, Inc.

COMPUTER ASSISTED MASS APPRAISAL SYSTEM UPGRADE

The Computer Assisted Mass Appraisal System Upgrade is a set of programs that contain all of the necessary functions to compute a net assessed value for real estate parcels, using the rate tables and procedures outlined in the Indiana State Real Property assessment Manual. The software will facilitate the county reassessment for residential, agricultural, industrial, and commercial properties. The system uses a Windows based user interface and an AS/400 Client-Server database access process.

COMPUTER SYSTEM CERTIFICATION

2 The Indiana State Board Of Tax Commissioners have implemented a County Computer System Certification Process. The CONSULTANTS agree to perform the steps outlined in this process required for certification. If the CONSULTANTS do not complete the steps required for certification this agreement is null and void.

EXISTING DATA

The COUNTY agrees to provide the CONSULTANTS with the existing data in its current format. The CONSULTANTS agree to convert the existing data to the format required by the upgraded system.

NONDISCLOSURE

Both parties acknowledge that information made available pursuant to this agreement is confidential and proprietary to the other party and both parties agree to restrict the disclosure of such confidential and proprietary information to only those individuals who require the information to perform pursuant to the terms of this agreement.

TRAINING

The CONSULTANTS agree to provide training to COUNTY personnel on a time and materials basis.

LICENSE

In consideration of payment of the license fee specified below, the CONSULTANTS agree to grant to the COUNTY a perpetual, non-transferable, and non-exclusive license to use the Computer Assisted Mass Appraisal System on any computer at the COUNTY'S offices to process the COUNTY'S data.

FEES

The COUNTY agrees to pay a license fee of:	\$70,000.00.
The COUNTY agrees to pay a data conversion fee of :	\$10,000.00.

PAYMENT SCHEDULE

Data conversion fee due upon installation of converted data on the COUNTY computer system.

License Fee due based on the following schedule:

25% upon contract signing

75% After installation

LIABILITY

The COUNTY agrees not to hold the CONSULTANTS liable for any consequential damages that may result from either use or misuse of the system.

RESTRICTIONS

The CONSULTANTS authorize the COUNTY to use the system to process the COUNTY's data and to make archival copies of the system. The COUNTY or its employees may not sell, assign, or otherwise transfer the system to any third party without the CONSULTANTS written permission.

SUPPORT AND MAINTENANCE

The COUNTY agrees to subscribe to a one year support agreement with the consultants at a cost of 15% of the license fee. At the end of a one year term, at the discretion of the COUNTY, an optional support agreement may be entered into between the COUNTY and the CONSULTANTS at the CONSULTANTS support fee structure at that time.

While the COUNTY maintains this support agreement, the CONSULTANTS agree to be available to make future modifications to the system required by future changes to state law, Tax Board rules and regulations, or Tax Board software standards. Should the CONSULTANTS fail to support the system for the term of the support agreement, the CONSULTANTS agree to reimburse the COUNTY for any expenses incurred as a result of this failure, up to but not exceeding the amount paid by the county for any period when support was not provided.

GOVERNING LAW

This agreement shall be interpreted according to the laws of the state of INDIANA.

All of the provisions of this agreement shall be binding on all parties and their successors or assigns.

DATED AND EXECUTED THIS 21st DAY OF May, 2002

CONSULTANTS

Gary V. Browning
Gary V. Browning, President

COUNTY

Tom Broderick
Tom Broderick, Assessor

Madison County
10/11/07

FINANCIAL SYSTEM

AP0300S3

Vendor Inquiry

Vendor Number: 14068

Abbreviation: MARTIN BRO

Vendor Name: MARTIN BROWNING INC

Telephone:

Address.....: 1800 SHAWHAN RD

City.....: MORROW

State: OH Zip Code: 45152

Subject To 1099 (Y/N): N

Social Security #:

Compliance Code (Y/N): N

Compliance Date...: 0/00/00

Minority Code.....:

of Purchases....: 12

YTD Purchases.....: 124,400.00

YTD Discounts.....: .00

Remit Name..:

Address.....:

City.....:

State:

Zip Code:

Cmd 1 - Return

ENTER - Narrative

Cmd 3 - Open P.O.'s

Cmd 4 - Payables

Cmd 8 - Commodity Codes

Madison County
10/11/07

FINANCIAL SYSTEM

AP0300S4

Vendor Inquiry - Accounts Payable

Cmd 1 - Return

Roll Up/Down
End of File

Select	Invoice #	Vendor#	Temp#	Batch#	Net Inv. Amt.	Status
-	0075449000	14068		050100	5,400.00	PAID
-	0091190000	14068		080101	5,400.00	PAID
-	0141761000	14068		030105	20,000.00	PAID
-	0155588000	14068		040306	20,000.00	PAID
-	0163033000	14068		111506	5,000.00	PAID
-	0165755000	14068		021507	20,000.00	PAID

Madison County
10/11/07
Cmd 1 - Return

FINANCIAL SYSTEM

AP0300S5

Roll Up/Down

Vendor Inquiry - Accounts Payable

Vendor Number.: 14068 MARTIN BROWNING INC

Invoice Number: 0075449000

Invoice Date: 0/00/00

Due Date....: 0/00/00

Batch Number.: 050100

Bank Number.: 000

G/L Date....: 0/00/00

Invoice Gross Amount....: 20,000.00

Check Number: 0255527

Invoice Discount Amount: .00

Check Date...: 5/01/00

Invoice Description.....

Separate Check Code:

End of File

Rec #	Stat	General Ledger Account	Project #	Transaction
				Amount Description
00001	P 07 530	310 000	00000 0000	5,400.00
00001	P 07 530	310 000	00000 0000	5,400.00

Madison County

10/11/07

Cmd 1 - Return

FINANCIAL SYSTEM

AP0300S5

Roll Up/Down

Vendor Inquiry - Accounts Payable

Vendor Number.: 14068 MARTIN BROWNING INC

Invoice Number: 0091190000

Invoice Date: 0/00/00

Due Date....: 0/00/00

Batch Number.: 080101

Bank Number.: 000

G/L Date....: 0/00/00

Invoice Gross Amount....: 20,000.00

Check Number: 0272171

Invoice Discount Amount: .00

Check Date...: 8/01/01

Invoice Description....:

Separate Check Code:

End of File

Rec #	Stat	General Ledger Account	Project #	Transaction	Amount	Description
00001	P	07 530	310 000	00000 0000	5,400.00	
00001	P	07 530	310 000	00000 0000	5,400.00	

Madison County
10/11/07
Cmd 1 - Return

FINANCIAL SYSTEM

AP0300S5

Roll Up/Down

Vendor Inquiry - Accounts Payable

Vendor Number.: 14068 MARTIN BROWNING INC

Invoice Number: 0141761000

Invoice Date: 0/00/00

Due Date....: 0/00/00

Batch Number.: 030105

Bank Number.: 000

G/L Date....: 0/00/00

Invoice Gross Amount...: 20,000.00

Check Number: 0317688

Invoice Discount Amount: .00

Check Date...: 3/01/05

Invoice Description.....

Separate Check Code:

End of File

Rec #	Stat	General Ledger Account	Project #	Transaction	Amount	Description
00001	P	701 701	310 000	00000 0000	20,000.00	

Madison County

10/11/07

Cmd 1 - Return

FINANCIAL SYSTEM

AP0300S5

Roll Up/Down

Vendor Inquiry - Accounts Payable

Vendor Number.: 14068 MARTIN BROWNING INC

Invoice Number: 0155588000

Invoice Date: 0/00/00

Due Date....: 0/00/00

Batch Number.: 040306

Bank Number.: 000

G/L Date....: 0/00/00

Invoice Gross Amount....: 20,000.00

Check Number: 0328369

Invoice Discount Amount: .00

Check Date...: 4/03/06

Invoice Description....:

Separate Check Code:

End of File

Rec #	Stat	General Ledger Account	Project #	Transaction
				Amount Description
00001	P	701 701 310 000	00000 0000	20,000.00

Madison County
10/11/07
Cmd 1 - Return

FINANCIAL SYSTEM

AP0300S5

Roll Up/Down

Vendor Inquiry - Accounts Payable

Vendor Number.: 14068 MARTIN BROWNING INC

Invoice Number: 0163033000

Invoice Date: 0/00/00

Due Date.....: 0/00/00

Batch Number.: 111506

Bank Number.: 000

G/L Date.....: 0/00/00

Invoice Gross Amount....: 20,000.00

Check Number: 0335077

Invoice Discount Amount: .00

Check Date...: 11/15/06

Invoice Description.....

Separate Check Code:

End of File

Rec #	Stat	General Ledger Account	Project #	Transaction
				Amount Description
00001	P	701 701 310 000	00000 0000	5,000.00

Madison County
10/11/07
Cmd 1 - Return

FINANCIAL SYSTEM

AP0300S5

Roll Up/Down

Vendor Inquiry - Accounts Payable

Vendor Number.: 14068 MARTIN BROWNING INC

Invoice Number: 0165755000

Invoice Date: 0/00/00

Due Date....: 0/00/00

Batch Number.: 021507

Bank Number.: 000

G/L Date....: 0/00/00

Invoice Gross Amount....: 20,000.00

Check Number: 0338007

Invoice Discount Amount: .00

Check Date...: 2/15/07

Invoice Description.....

Separate Check Code:

End of File

Rec #	Stat	General Ledger Account	Project #	Transaction
				Amount Description
00001	P	701 701 310 000	00000 0000	20,000.00